

# EXHIBIT F

# SILLS CUMMIS & GROSS

A PROFESSIONAL CORPORATION

THE LEGAL CENTER  
ONE RIVERFRONT PLAZA  
NEWARK, NEW JERSEY 07102-5400  
(973) 643-7000

Page 1  
Inv# 1599702  
Date 04/05/12  
02470034.000018 - MED

Paul Doda, Esq.  
Deputy General Counsel  
Elsevier, Inc.  
360 Park Avenue South  
New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman

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For legal services rendered through March 31, 2012.

|            |     |   | HOURS |            |
|------------|-----|---|-------|------------|
| 03/26/12   | MED | Conference with J. Jurkevich regarding background of dispute.                                 | 0.30  |            |
|            |     | Mark E. Duckstein   | 0.30  | \$157.50   |
| 03/26/12   | JLJ | Review draft brief in support of pre-judgment attachment; analyze arguments relating to same. | 2.20  |            |
| 03/27/12   | JLJ | Analyze issues related to claim for prejudgment attachment.                                   | 0.30  |            |
|            |     | Jason L. Jurkevich  | 2.50  | \$1,237.50 |
| Total Fees |     |   | 2.80  | \$1,395.00 |

|                    |   |      |   |        |   |          |
|--------------------|---|------|---|--------|---|----------|
| Mark E. Duckstein  | - | .30  | x | 525.00 | = | 157.50   |
| Jason L. Jurkevich | - | 2.50 | x | 495.00 | = | 1,237.50 |

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**TOTAL THIS INVOICE**

**\$1,395.00**

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Inv# 1599702  
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Paul Doda, Esq.  
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Elsevier, Inc.  
360 Park Avenue South  
New York, NY 10010

FEI#22 - 1920331

RE: Pierre Grossman

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## REMITTANCE ADVICE

For legal services rendered through March 31, 2012.

|            |            |
|------------|------------|
| Total Fees | \$1,395.00 |
|------------|------------|

|                           |                   |
|---------------------------|-------------------|
| <b>TOTAL THIS INVOICE</b> | <b>\$1,395.00</b> |
|---------------------------|-------------------|

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS  
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Page 1  
Inv# 1602155  
Date 05/10/12  
02470034.000018 - MED

Elsevier  
Attn: Paul Doda, Esq.  
General Counsel  
360 Park Avenue South  
New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman

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For legal services rendered through April 30, 2012.

|          |     |  | HOURS |            |
|----------|-----|--|-------|------------|
| 04/09/12 | MSO | Analyze RICO allegations.  | 3.80  |            |
|          |     | Mark S. Olinsky  | 3.80  | \$1,995.00 |
| 04/03/12 | JLJ | Review draft Complaint, draft motion for pre-judgment attachment.  | 2.10  |            |
| 04/04/12 | JLJ | Analyze issues relating to pre-judgment attachment and jurisdiction.   | 2.10  |            |
| 04/06/12 | JLJ | Telephone conference with M. Stratton regarding case background, open issues, strategy regarding attachment and motion, RICO claims; review additional material from M. Stratton regarding case investigation. | 2.10  |            |
| 04/12/12 | JLJ | Review sample Declarations in support of attachment motion; review analysis of RICO claims by M. Olinsky; telephone conference with M. Stratton regarding same and status.                                     | 1.70  |            |
| 04/27/12 | JLJ | Revise draft Complaint with RICO claims; prepare supporting Declarations for motion for attachment;  | 6.40  |            |

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## HOURS

prepare correspondence to M. Stratton regarding  
same.

Jason L. Jurkevich

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14.40

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\$5,040.00

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Total Fees

---

18.20

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\$7,035.00

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|                    |   |       |   |        |   |          |
|--------------------|---|-------|---|--------|---|----------|
| Mark S. Olinsky    | - | 3.80  | x | 525.00 | = | 1,995.00 |
| Jason L. Jurkevich | - | 14.40 | x | 350.00 | = | 5,040.00 |

Computerized Research

33.63

Total Disbursements

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\$33.63

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**TOTAL THIS INVOICE**

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**\$7,068.63**

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Prior Open Invoice (s)

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\$1,395.00

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**TOTAL AMOUNT DUE**

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**\$8,463.63**

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RE: Pierre Grossman

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## REMITTANCE ADVICE

For legal services rendered through April 30, 2012.

|                           |                   |
|---------------------------|-------------------|
| Total Fees                | \$7,035.00        |
| Total Disbursements       | \$33.63           |
| <b>TOTAL THIS INVOICE</b> | <b>\$7,068.63</b> |
| Prior Open Invoice (s)    | \$1,395.00        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$8,463.63</b> |

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Elsevier  
Attn: Paul Doda, Esq.  
General Counsel  
360 Park Avenue South  
New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman

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For legal services rendered through May 31, 2012.

|          |     |   | HOURS |
|----------|-----|---|-------|
| 05/02/12 | JLJ | Telephone conference with M. Stratton regarding status of papers for filing Complaint and attachment motion.  | 0.20  |
| 05/13/12 | JLJ | Prepare brief in support of attachment; revise Complaint and supporting Declarations; prepare correspondence to M. Stratton regarding same.   | 4.40  |
| 05/14/12 | JLJ | Review additional materials from M. Stratton regarding case background; prepare correspondence to M. Stratton regarding same; review revised complaint, motion papers.  | 1.80  |
| 05/15/12 | JLJ | Telephone conference with M. Stratton and A. Pitts (PSI) regarding investigation of Grossman and defendants, and existence of any connection between groups; review materials sent by A. Pitts. <small>REDACTED</small> | 2.50  |
| 05/16/12 | JLJ | Review correspondence from A. Pitts regarding lack of connection between Grossman and defendants; review correspondence from M. Stratton regarding updated analysis in view of same. <small>REDACTED</small>            | 0.20  |

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|          |     | HOURS   |            |
|----------|-----|---|------------|
| 05/22/12 | JLJ | Revise Complaint, Declarations, and brief in support of attachment based on additional information from client; prepare correspondence to client regarding open issues. | 3.60       |
|          |     | Jason L. Jurkevich  | 12.70      |
|          |     |   | \$4,445.00 |
|          |     | Total Fees  | 12.70      |
|          |     |   | \$4,445.00 |

Jason L. Jurkevich - 12.70 x 350.00 = 4,445.00

|                           |                    |
|---------------------------|--------------------|
| Computerized Research     | 38.62              |
| Total Disbursements       | \$38.62            |
| <b>TOTAL THIS INVOICE</b> | <b>\$4,483.62</b>  |
| Prior Open Invoice (s)    | \$7,068.63         |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$11,552.25</b> |

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RE: Pierre Grossman

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## REMITTANCE ADVICE

For legal services rendered through May 31, 2012.

|                           |                    |
|---------------------------|--------------------|
| Total Fees                | \$4,445.00         |
| Total Disbursements       | \$38.62            |
| <b>TOTAL THIS INVOICE</b> | <b>\$4,483.62</b>  |
| Prior Open Invoice (s)    | \$7,068.63         |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$11,552.25</b> |

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Inv# 1605732  
Date 07/05/12  
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Elsevier  
Attn: Paul Doda, Esq.  
General Counsel  
360 Park Avenue South  
New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman

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For legal services rendered through June 30, 2012.

|          |     |   | HOURS |            |
|----------|-----|---|-------|------------|
| 06/07/12 | JLJ | Review correspondence from M. Stratton regarding revisions to papers; revise Complaint and attachment motion papers; prepare Summons, civil cover sheet, Rule 7.1 disclosure statement; prepare correspondence to M. Stratton regarding same. | 2.10  |            |
| 06/21/12 | JLJ | Revise and finalize Complaint and attachment motion papers; prepare correspondence to A. Pitts with revised Declaration.  | 2.20  |            |
| 06/28/12 | JLJ | Revise attachment motion papers; prepare correspondence to M. Stratton and A. Pitts regarding same; prepare proposed Order to Show Cause.   | 1.60  |            |
| 06/29/12 | JLJ | Finalize attachment motion papers; telephone conference with Court regarding attachment motion; prepare correspondence to client regarding same.  | 0.90  |            |
|          |     | Jason L. Jurkevich  | 6.80  | \$2,380.00 |
| 06/28/12 | BS  | Confer with J. Jurkevich regarding requirements for filing Order to Show Cause at U.S. District Court for   | 0.30  |            |

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|                        |  | HOURS             |            |
|------------------------|--|-------------------|------------|
|                        | the Southern District of New York.   |                   |            |
| 06/29/12               | BS File Summons and Complaint with clerk's office at U.S. District Court for the District of New York; present Order to Show Cause to Orders Section for approval and deliver to Judge's chambers for signature. | 2.00              |            |
|                        | Bonnie Schwab  | 2.30              | \$609.50   |
|                        | Total Fees   | 9.10              | \$2,989.50 |
|                        |  |                   |            |
|                        | Jason L. Jurkevich   | - 6.80 x 350.00 = | 2,380.00   |
|                        | Bonnie Schwab  | - 2.30 x 265.00 = | 609.50     |
|                        |  |                   |            |
| Duplication            |  |                   | 22.68      |
| Computerized Research  |  |                   | 251.85     |
|                        |  |                   |            |
| Total Disbursements    |  |                   | \$274.53   |
|                        |  |                   |            |
| TOTAL THIS INVOICE     |  |                   | \$3,264.03 |
|                        |  |                   |            |
| Prior Open Invoice (s) |  |                   | \$4,483.62 |
|                        |  |                   |            |
| TOTAL AMOUNT DUE       |  |                   | \$7,747.65 |

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Elsevier  
Attn: Paul Doda, Esq.  
General Counsel  
360 Park Avenue South  
New York, NY 10010

FEI#22 - 1920331

RE: Pierre Grossman

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## REMITTANCE ADVICE

For legal services rendered through June 30, 2012.

|                           |                   |
|---------------------------|-------------------|
| Total Fees                | \$2,989.50        |
| Total Disbursements       | \$274.53          |
| <b>TOTAL THIS INVOICE</b> | <b>\$3,264.03</b> |
| Prior Open Invoice (s)    | \$4,483.62        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$7,747.65</b> |

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Page 1  
Inv# 1607581  
Date 08/06/12  
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Elsevier  
Attn: Paul Doda, Esq.  
General Counsel  
360 Park Avenue South  
New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman

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For legal services rendered through July 31, 2012.

|          |     |   | HOURS |          |
|----------|-----|---|-------|----------|
| 07/23/12 | MED | Conference with J. Jurkevich regarding service of process and status.   | 0.20  |          |
|          |     | Mark E. Duckstein   | 0.20  | \$105.00 |
| 07/02/12 | JLJ | Telephone conferences with Judge Marrero's law clerk regarding motion for attachment; telephone conference with M. Stratton regarding same; review online resources regarding value of property; review rule regarding filing of lis pendens. | 1.60  |          |
| 07/09/12 | JLJ | Review court decision and order re: ex parte TRO for attachment; prepare correspondence to client regarding same.   | 0.80  |          |
| 07/13/12 | JLJ | Telephone conference with M. Stratton regarding service of papers.  | 0.10  |          |
| 07/17/12 | JLJ | Prepare correspondence to P. Grossman regarding service of process, briefing schedule.  | 0.40  |          |
| 07/18/12 | JLJ | Prepare correspondence to defendants regarding service of summons, complaint, motion papers and   | 1.20  |          |

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|          |   | HOURS |            |
|----------|---|-------|------------|
|          | briefing schedule for attachment motion.  |       |            |
| 07/20/12 | JLJ Prepare correspondence to client regarding status of service.   | 0.20  |            |
|          | Jason L. Jurkevich  | 4.30  | \$1,505.00 |
| 07/03/12 | BS Sent PDFs of case initiating documents to clerk's office at U.S. District Court for the Southern District of New York. | 0.30  |            |
|          | Bonnie Schwab   | 0.30  | \$79.50    |
|          | Total Fees  | 4.80  | \$1,689.50 |

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|                    |   |      |   |        |   |          |
|--------------------|---|------|---|--------|---|----------|
| Mark E. Duckstein  | - | 0.20 | x | 525.00 | = | 105.00   |
| Jason L. Jurkevich | - | 4.30 | x | 350.00 | = | 1,505.00 |
| Bonnie Schwab      | - | 0.30 | x | 265.00 | = | 79.50    |

|                   |        |
|-------------------|--------|
| Court Filing Fees | 350.00 |
| Duplication       | 61.56  |

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|                           |                   |
|---------------------------|-------------------|
| Federal Express           | 190.70            |
| Total Disbursements       | \$602.26          |
| <b>TOTAL THIS INVOICE</b> | <b>\$2,291.76</b> |
| Prior Open Invoice (s)    | \$3,264.03        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$5,555.79</b> |

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General Counsel  
360 Park Avenue South  
New York, NY 10010

FEI#22 - 1920331

RE: Pierre Grossman

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## REMITTANCE ADVICE

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|                           |                   |
|---------------------------|-------------------|
| Total Fees                | \$1,689.50        |
| Total Disbursements       | \$602.26          |
| <b>TOTAL THIS INVOICE</b> | <b>\$2,291.76</b> |
| Prior Open Invoice (s)    | \$3,264.03        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$5,555.79</b> |

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Page 1  
Inv# 1609770  
Date 09/18/12  
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Elsevier  
Attn: Paul Doda, Esq.  
General Counsel  
360 Park Avenue South  
New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman

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For legal services rendered through August 31, 2012.

|          |     |  | HOURS |
|----------|-----|--|-------|
| 08/02/12 | JLJ | Telephone conference with process server regarding status of service efforts on defendants; telephone conference with law clerk regarding status of attempts at service; prepare correspondence to M. Stratton regarding same. | 0.60  |
| 08/06/12 | JLJ | Review correspondence from M. Stratton regarding service attempts; prepare reply to same.  | 0.20  |
| 08/17/12 | JLJ | Telephone communications to P. Grossman regarding service of papers.   | 0.20  |
| 08/21/12 | JLJ | Review proof of service of Grossman filed with court.  | 0.20  |
| 08/24/12 | JLJ | Telephone conference with P. Grossman regarding representation, receipt of papers; prepare correspondence to M. Stratton regarding status.   | 0.30  |
| 08/30/12 | JLJ | Review correspondence from counsel for defendants regarding complaint; analyze strategy for response to same.  | 0.40  |
| 08/31/12 | JLJ | Analyze strategy for response to Rule 11 letter.   | 0.30  |

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|                        |   | HOURS |                   |
|------------------------|---|-------|-------------------|
| Jason L. Jurkevich     |   | 2.20  | \$770.00          |
| Total Fees             |   | 2.20  | \$770.00          |
|                        |   |       |                   |
| Jason L. Jurkevich     | - | 2.20  | x 350.00 = 770.00 |
|                        |   |       |                   |
| Velobinding            |   |       | 73.50             |
| Total Disbursements    |   |       | \$73.50           |
| TOTAL THIS INVOICE     |   |       | \$843.50          |
| Prior Open Invoice (s) |   |       | \$2,291.76        |
| TOTAL AMOUNT DUE       |   |       | \$3,135.26        |

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|                           |                   |
|---------------------------|-------------------|
| Total Fees                | \$770.00          |
| Total Disbursements       | \$73.50           |
| <b>TOTAL THIS INVOICE</b> | <b>\$843.50</b>   |
| Prior Open Invoice (s)    | \$2,291.76        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$3,135.26</b> |

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General Counsel  
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FEI # 22-1920331

Re: Pierre Grossman

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For legal services rendered through September 30, 2012.

|                    |     |  | HOURS |            |
|--------------------|-----|--|-------|------------|
| 09/05/12           | JLJ | Telephone conference with client regarding strategy for response to letter from Grossman's attorney; prepare draft letter responding to same; legal research regarding applicable statute of limitations for RICO. | 2.90  |            |
| 09/07/12           | JLJ | Revise and finalize letter to A. Hughes (Grossman attorney) responding to frivolous litigation letter.   | 0.40  |            |
| Jason L. Jurkevich |     |  | 3.30  | \$1,155.00 |
| Total Fees         |     |  | 3.30  | \$1,155.00 |

Jason L. Jurkevich - 3.30 x 350.00 = 1,155.00

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|                           |                   |
|---------------------------|-------------------|
| Computerized Research     | 10.44             |
| Total Disbursements       | \$10.44           |
| <b>TOTAL THIS INVOICE</b> | <b>\$1,165.44</b> |
| Prior Open Invoice (s)    | \$843.50          |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$2,008.94</b> |

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|                           |                   |
|---------------------------|-------------------|
| Total Fees                | \$1,155.00        |
| Total Disbursements       | \$10.44           |
| <b>TOTAL THIS INVOICE</b> | <b>\$1,165.44</b> |
| Prior Open Invoice (s)    | \$843.50          |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$2,008.94</b> |

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Date 11/15/12  
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Elsevier  
Attn: Paul Doda, Esq.  
General Counsel  
360 Park Avenue South  
New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman  
PO #22161183

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For legal services rendered through October 31, 2012.

|          |     |  | HOURS |          |
|----------|-----|--|-------|----------|
| 10/04/12 | MED | Conference with J. Jurkevich regarding advising Court of Grossman's refusal to enter into briefing schedule.                                   | 0.30  |          |
|          |     | Mark E. Duckstein  | 0.30  | \$157.50 |
| 10/10/12 | JLJ | Prepare correspondence to A. Hughes (counsel for Grossman) regarding lack of response to prior letter.   | 0.30  |          |
| 10/11/12 | JLJ | Review correspondence from A. Hughes regarding acceptance of service and proposed resolution of attachment motion.                             | 0.20  |          |
|          |     | Analyze strategy regarding proposal by adversary for stipulation as to NY assets (.20). Prepare correspondence to client regarding same (.20). | 0.40  |          |
| 10/15/12 | JLJ | Telephone conference with M. Stratton regarding strategy for response to Grossman's attorney.  | 0.50  |          |
| 10/18/12 | JLJ | Telephone conference with A. Hughes regarding agreement to accept service and proposed consent   | 0.30  |          |

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|          |   | HOURS |          |
|----------|---|-------|----------|
|          | order regarding attachment of property in lieu of stipulation.  |       |          |
| 10/19/12 | JLJ Prepare acknowledgment of service (.20). Prepare correspondence to A. Hughes regarding same and requesting response on proposed consent order as to preservation of assets (.30). | 0.50  |          |
| 10/26/12 | JLJ Prepare correspondence to A. Hughes regarding status of acknowledgment of service and agreement to consent order.   | 0.20  |          |
|          | Jason L. Jurkevich  | 2.40  | \$840.00 |
|          | Total Fees  | 2.70  | \$997.50 |

  

|                    |   |      |   |        |   |        |
|--------------------|---|------|---|--------|---|--------|
| Mark E. Duckstein  | - | 0.30 | x | 525.00 | = | 157.50 |
| Jason L. Jurkevich | - | 2.40 | x | 350.00 | = | 840.00 |

|                           |                   |
|---------------------------|-------------------|
| <b>TOTAL THIS INVOICE</b> | <b>\$997.50</b>   |
| Prior Open Invoice (s)    | \$2,008.94        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$3,006.44</b> |

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Date 11/15/12  
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Elsevier  
Attn: Paul Doda, Esq.  
General Counsel  
360 Park Avenue South  
New York, NY 10010

FEI#22 - 1920331

RE: Pierre Grossman  
PO #22161183

---

## REMITTANCE ADVICE

For legal services rendered through October 31, 2012.

|                           |                   |
|---------------------------|-------------------|
| Total Fees                | \$997.50          |
| <b>TOTAL THIS INVOICE</b> | <b>\$997.50</b>   |
| Prior Open Invoice (s)    | \$2,008.94        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$3,006.44</b> |

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General Counsel  
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New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman  
PO #22161183

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For legal services rendered through November 30, 2012.

|          |     |   | HOURS |          |
|----------|-----|---|-------|----------|
| 11/05/12 | JLJ | Prepare draft Consent Order for resolution of attachment motion.  | 0.90  |          |
| 11/08/12 | JLJ | Prepare draft Consent Order regarding preservation of assets and correspondence to M. Stratton regarding same.  | 0.30  |          |
| 11/12/12 | JLJ | Review client comments to proposed Consent Order and revise same (.30); Prepare correspondence to M. Stratton regarding proposed revised draft (.10). | 0.40  |          |
| 11/15/12 | JLJ | Revise proposed Consent Order (.10); Prepare correspondence to adversary regarding same (.20).  | 0.30  |          |
| 11/28/12 | JLJ | Telephone conference with M. Stratton regarding settlement strategy.  | 0.30  |          |
| 11/30/12 | JLJ | Telephone conference with A. Hughes regarding settlement.   | 0.10  |          |
|          |     | Jason L. Jurkevich  | 2.30  | \$805.00 |

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Total Fees

2.30

\$805.00

---

Jason L. Jurkevich

- 2.30 x 350.00 =

805.00

**TOTAL THIS INVOICE**

**\$805.00**

---

---

Prior Open Invoice (s)

\$997.50

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**TOTAL AMOUNT DUE**

**\$1,802.50**

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FEI#22 - 1920331

RE: Pierre Grossman  
PO #22161183

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## REMITTANCE ADVICE

For legal services rendered through November 30, 2012.

|                           |                   |
|---------------------------|-------------------|
| Total Fees                | \$805.00          |
| <b>TOTAL THIS INVOICE</b> | <b>\$805.00</b>   |
| Prior Open Invoice (s)    | \$997.50          |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$1,802.50</b> |

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New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman  
PO #22161183

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For legal services rendered through January 31, 2013.

|                                 |                          |
|---------------------------------|--------------------------|
| Service Of Process/Sheriff Fees | 170.00                   |
| Total Disbursements             | <u>\$170.00</u>          |
| <b>TOTAL THIS INVOICE</b>       | <b><u>\$170.00</u></b>   |
| Prior Open Invoice (s)          | <u>\$997.50</u>          |
| <b>TOTAL AMOUNT DUE</b>         | <b><u>\$1,167.50</u></b> |

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New York, NY 10010

FEI#22 - 1920331

RE: Pierre Grossman  
PO #22161183

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## REMITTANCE ADVICE

For legal services rendered through January 31, 2013.

|                           |                   |
|---------------------------|-------------------|
| Total Disbursements       | \$170.00          |
| <b>TOTAL THIS INVOICE</b> | <b>\$170.00</b>   |
| Prior Open Invoice (s)    | \$997.50          |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$1,167.50</b> |

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General Counsel  
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New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman  
PO #22161183

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For legal services rendered through February 28, 2013.

|          |     |   | HOURS |          |
|----------|-----|---|-------|----------|
| 02/15/13 | JLJ | Telephone communication from M. Stratton regarding settlement communication with A. Hughes (Grossman attorney). | 0.10  |          |
|          |     | Review correspondence from M. Stratton regarding same.  | 0.10  |          |
|          |     | Prepare correspondence to Stratton regarding Wiley complaint against Grossman.                                  | 0.20  |          |
| 02/21/13 | JLJ | Telephone conferences with M. Stratton regarding strategy for settlement demand.                                | 0.30  |          |
| 02/25/13 | JLJ | Telephone communication to A. Hughes regarding settlement demand.   | 0.10  |          |
|          |     | Jason L. Jurkevich  | 0.80  | \$280.00 |
|          |     | Total Fees  | 0.80  | \$280.00 |

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|                    |   |      |   |        |   |        |
|--------------------|---|------|---|--------|---|--------|
| Jason L. Jurkevich | - | 0.80 | x | 350.00 | = | 280.00 |
|--------------------|---|------|---|--------|---|--------|

---

|                           |                   |
|---------------------------|-------------------|
| <b>TOTAL THIS INVOICE</b> | <b>\$280.00</b>   |
| Prior Open Invoice (s)    | \$1,167.50        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$1,447.50</b> |

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FEI#22 - 1920331

RE: Pierre Grossman  
PO #22161183

---

## REMITTANCE ADVICE

For legal services rendered through February 28, 2013.

|                           |                   |
|---------------------------|-------------------|
| Total Fees                | \$280.00          |
| <b>TOTAL THIS INVOICE</b> | <b>\$280.00</b>   |
| Prior Open Invoice (s)    | \$1,167.50        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$1,447.50</b> |

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New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman  
PO #22161183

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For legal services rendered through March 31, 2013.

|          |   | HOURS |
|----------|---|-------|
| 03/06/13 | JLJ Review correspondence from M. Stratton regarding complaint filed with federal attorney in Sao Paulo regarding CAPES subscription.                                   | 0.30  |
| 03/12/13 | JLJ Telephone conference with A. Hughes regarding status of settlement position.  | 0.20  |
|          | Prepare correspondence to M. Stratton regarding same.   | 0.10  |
| 03/14/13 | JLJ Telephone conference with P. Doda and M. Stratton regarding Grossman's conduct in Brazil regarding CAPES and impact on potential settlement in New York litigation. | 0.60  |
| 03/15/13 | JLJ File acknowledgment of service.   | 0.20  |
|          | Prepare and file request for clerk's entry of default as to Grossman, IBIS, and PTI, supporting declarations regarding same, and proposed certificates of default.      | 2.50  |
|          | Prepare correspondence to client forwarding documents filed with the Clerk.   | 0.20  |

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|                    |     |   | HOURS |            |  |
|--------------------|-----|---|-------|------------|--|
| 03/20/13           | JLJ | Telephone conference with A. Hughes regarding settlement.   | 0.30  |            |  |
|                    |     | Prepare correspondence to client summarizing conversation.  | 0.20  |            |  |
| 03/22/13           | JLJ | Telephone communication to A. Hughes regarding settlement.  | 0.10  |            |  |
| 03/25/13           | JLJ | Review correspondence from M. Stratton regarding status of settlement negotiation with A. Hughes and prepare reply to same. | 0.10  |            |  |
| Jason L. Jurkevich |     |   | 4.80  | \$1,680.00 |  |
| Total Fees         |     |   | 4.80  | \$1,680.00 |  |

Jason L. Jurkevich - 4.80 x 350.00 = 1,680.00

|                           |                   |
|---------------------------|-------------------|
| Duplication               | 13.08             |
| Total Disbursements       | \$13.08           |
| <b>TOTAL THIS INVOICE</b> | <b>\$1,693.08</b> |
| Prior Open Invoice (s)    | \$1,277.50        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$2,970.58</b> |

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FEI#22 - 1920331

RE: Pierre Grossman  
PO #22161183

---

## REMITTANCE ADVICE

For legal services rendered through March 31, 2013.

|                           |                   |
|---------------------------|-------------------|
| Total Fees                | \$1,680.00        |
| Total Disbursements       | \$13.08           |
| <b>TOTAL THIS INVOICE</b> | <b>\$1,693.08</b> |
| Prior Open Invoice (s)    | \$1,277.50        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$2,970.58</b> |

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New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman  
PO #22161183

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For legal services rendered through April 30, 2013.

|          |     |   | HOURS |         |
|----------|-----|---|-------|---------|
| 04/23/13 | JLJ | Prepare memorandum to B. Schwab regarding status of request for clerk's certificate of default. | 0.20  |         |
|          |     | Jason L. Jurkevich  | 0.20  | \$70.00 |
|          |     | Total Fees  | 0.20  | \$70.00 |

Jason L. Jurkevich - 0.20 x 350.00 = 70.00

|                           |                   |
|---------------------------|-------------------|
| <b>TOTAL THIS INVOICE</b> | <b>\$70.00</b>    |
| Prior Open Invoice (s)    | \$2,970.58        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$3,040.58</b> |

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RE: Pierre Grossman  
PO #22161183

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## REMITTANCE ADVICE

For legal services rendered through April 30, 2013.

|                           |                   |
|---------------------------|-------------------|
| Total Fees                | \$70.00           |
| <b>TOTAL THIS INVOICE</b> | <b>\$70.00</b>    |
| Prior Open Invoice (s)    | \$2,970.58        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$3,040.58</b> |

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FEI # 22-1920331

Re: Pierre Grossman  
PO #22161183

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For legal services rendered through June 30, 2013.

|          |     |  | HOURS |
|----------|-----|--|-------|
| 06/07/13 | JLJ | Telephone conference with clerk's office regarding certificate of default.                               | 0.20  |
|          |     | Prepare correspondence to Judgments and Orders clerk regarding same.                                     | 0.40  |
|          |     | Review certificates of default.  | 0.20  |
|          |     | Prepare correspondence to client regarding same.   | 0.30  |
| 06/14/13 | JLJ | Prepare motion for default judgment.   | 2.70  |
| 06/19/13 | JLJ | Prepare notice of motion, proposed form of order for default judgment, declaration in support of motion. | 1.60  |
| 06/21/13 | JLJ | Review chart of orders and damages for default judgment application.                                     | 0.80  |
|          |     | Prepare correspondence to M. Stratton regarding same.  | 0.40  |
| 06/24/13 | JLJ | Telephone conference with Judge Marrero's law clerk regarding status of default judgment motion.         | 0.20  |

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|  | HOURS |            |
|--|-------|------------|
| Review notice of change of judge assignment.                       | 0.10  |            |
| Review individual rules of practice for Judge Failla.              | 0.80  |            |
| Review correspondence from M. Stratton regarding "internal" chart. | 1.70  |            |
|  |       |            |
| Jason L. Jurkevich   | 9.40  | \$3,290.00 |
|  |       |            |
| Total Fees   | 9.40  | \$3,290.00 |

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Jason L. Jurkevich - 9.40 x 350.00 = 3,290.00

|                           |                   |
|---------------------------|-------------------|
| <b>TOTAL THIS INVOICE</b> | <b>\$3,290.00</b> |
|                           |                   |
| Prior Open Invoice (s)    | \$3,040.58        |
|                           |                   |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$6,330.58</b> |

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New York, NY 10010

FEI#22 - 1920331

RE: Pierre Grossman  
PO #22161183

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## REMITTANCE ADVICE

For legal services rendered through June 30, 2013.

|                           |                   |
|---------------------------|-------------------|
| Total Fees                | \$3,290.00        |
| <b>TOTAL THIS INVOICE</b> | <b>\$3,290.00</b> |
| Prior Open Invoice (s)    | \$3,040.58        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$6,330.58</b> |

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General Counsel  
360 Park Avenue South  
New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman  
PO #22161183

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For legal services rendered through July 31, 2013.

|          |     |   | HOURS |
|----------|-----|---|-------|
| 07/02/13 | JLJ | Prepare order to show cause for entry of default judgment.                                | 0.70  |
|          |     | Prepare declaration in support of default judgment.                                       | 0.40  |
| 07/03/13 | JLJ | Prepare papers in support of default judgment application.                                | 2.70  |
| 07/05/13 | JLJ | Legal research regarding award of prejudgment interest for RICO violation.                | 0.80  |
|          |     | Revise draft declaration regarding request for prejudgment interest.                      | 0.30  |
|          |     | Prepare draft proposed form of default judgment.  | 0.30  |
|          |     | Prepare correspondence to M. Stratton regarding default judgment application.             | 0.20  |
| 07/08/13 | JLJ | Review legal invoices for calculation of requested award of attorney fees and costs.      | 0.60  |
|          |     | Revise declaration in support of default judgment for request of award of fees and costs. | 0.50  |

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|          |     |   | HOURS |            |
|----------|-----|---|-------|------------|
| 07/09/13 | JLJ | Prepare correspondence to M. Stratton regarding motion for default judgment.  | 0.20  |            |
|          |     | Review reply to same, changes to draft papers.  | 0.30  |            |
|          |     | Revise papers regarding same.   | 0.20  |            |
| 07/15/13 | JLJ | Review correspondence from M. Stratton to R. Guman regarding damages calculation.                                     | 0.30  |            |
|          |     | Prepare correspondence to R. Guman regarding revised declaration.   | 0.40  |            |
| 07/23/13 | JLJ | Review correspondence from R. Guman regarding signed declaration.   | 0.20  |            |
| 07/26/13 | JLJ | Review signed original declaration from R. Guman.   | 0.10  |            |
|          |     | Review summary of damages from client.  | 0.10  |            |
| 07/29/13 | JLJ | Revise and finalize papers in support of motion for default judgment.   | 3.40  |            |
| 07/30/13 | JLJ | Review correspondence from M. Almonte confirming filing of proposed order to show cause with Judge Failla's chambers. | 0.20  |            |
| 07/31/13 | JLJ | Review signed order to show cause from Judge Failla.  | 0.20  |            |
|          |     | Prepare correspondence to client regarding same.  | 0.30  |            |
|          |     | Jason L. Jurkevich  | 12.40 | \$4,340.00 |
| 07/30/13 | MA  | In-person filing of Order to Show Cause for Default Judgment.   | 1.60  |            |
|          |     | Magnolia Almonte  | 1.60  | \$312.00   |
|          |     | Total Fees  | 14.00 | \$4,652.00 |

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Inv# 1627076  
Date 08/09/13  
02470034.000018 - MED

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|                    |   |       |   |        |   |          |
|--------------------|---|-------|---|--------|---|----------|
| Jason L. Jurkevich | - | 12.40 | x | 350.00 | = | 4,340.00 |
| Magnolia Almonte   | - | 1.60  | x | 195.00 | = | 312.00   |

|                       |        |
|-----------------------|--------|
| Duplication           | 25.20  |
| Computerized Research | 145.80 |

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|                     |          |
|---------------------|----------|
| Total Disbursements | \$171.00 |
|---------------------|----------|

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|                     |            |
|---------------------|------------|
| Less Credit Applied | (\$170.00) |
|---------------------|------------|

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|                           |                   |
|---------------------------|-------------------|
| <b>TOTAL THIS INVOICE</b> | <b>\$4,653.00</b> |
|---------------------------|-------------------|

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|                        |            |
|------------------------|------------|
| Prior Open Invoice (s) | \$4,983.08 |
|------------------------|------------|

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|                         |                   |
|-------------------------|-------------------|
| <b>TOTAL AMOUNT DUE</b> | <b>\$9,636.08</b> |
|-------------------------|-------------------|

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# SILLS CUMMIS & GROSS

A PROFESSIONAL CORPORATION

THE LEGAL CENTER  
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NEWARK, NEW JERSEY 07102-5400  
(973) 643-7000

Page 4  
Inv# 1627076  
Date 08/09/13  
02470034.000018 - MED

Elsevier  
Attn: Paul Doda, Esq.  
General Counsel  
360 Park Avenue South  
New York, NY 10010

FEI#22 - 1920331

RE: Pierre Grossman  
PO #22161183

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## REMITTANCE ADVICE

For legal services rendered through July 31, 2013.

|                                 |                   |
|---------------------------------|-------------------|
| Total Fees                      | \$4,652.00        |
| Total Disbursements             | \$171.00          |
| <b>TOTAL THIS INVOICE</b>       | <b>\$4,823.00</b> |
| Less Payments Applied           | (\$170.00)        |
| <b>BALANCE DUE THIS INVOICE</b> | <b>\$4,653.00</b> |
| Prior Open Invoice (s)          | \$4,983.08        |
| <b>TOTAL AMOUNT DUE</b>         | <b>\$9,636.08</b> |

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Page 1  
Inv# 1628582  
Date 09/11/13  
02470034.000018 - MED

Elsevier  
Attn: Paul Doda, Esq.  
General Counsel  
360 Park Avenue South  
New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman  
PO #22161183

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For legal services rendered through August 31, 2013.

|          |     |  | HOURS |          |
|----------|-----|--|-------|----------|
| 08/27/13 | MED | Conference with J. Jurkevich regarding default judgment application.   | 0.30  |          |
| 08/29/13 | MED | Conference with J. Jurkevich in preparation for oral argument of motion for entry of default judgment.       | 0.30  |          |
|          |     | Mark E. Duckstein  | 0.60  | \$315.00 |
| 08/02/13 | JLJ | Prepare correspondence to defendants serving Order to Show Cause and supporting papers for default judgment. | 0.50  |          |
| 08/07/13 | JLJ | Prepare Affidavit of Service of default judgment papers.   | 0.20  |          |
|          |     | Telephone conference with chambers regarding courtesy copy for Judge Failla.                                 | 0.30  |          |
| 08/08/13 | JLJ | Prepare e-filing of default judgment motion papers, affidavit of service.                                    | 0.40  |          |
| 08/12/13 | JLJ | Review e-mail correspondence from P. Grossman.   | 0.20  |          |

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|          |   | HOURS |
|----------|---|-------|
|          | Prepare correspondence to A. Hughes regarding e-mail from P. Grossman.  | 0.10  |
|          | Prepare correspondence to M. Stratton regarding e-mail from P. Grossman.  | 0.20  |
| 08/13/13 | JLJ Telephone conference with M. Stratton regarding e-mail from P. Grossman.  | 0.20  |
|          | Review correspondence from A. Hughes regarding e-mail from P. Grossman.   | 0.10  |
| 08/19/13 | JLJ Telephone conference with Judge Failla's law clerk regarding submission of legal invoices for in camera review.                                     | 0.20  |
|          | Review legal invoices for any privileged matters prior to submission.   | 0.70  |
|          | Exchange correspondence with M. Stratton regarding submission of legal bills for in camera review.  | 0.20  |
| 08/20/13 | JLJ Review emails from P. Grossman regarding CAPES.   | 0.50  |
|          | Prepare correspondence to M. Stratton regarding emails from P. Grossman.  | 0.20  |
|          | Telephone conference with Judge Failla's chambers regarding rescheduling of default judgment hearing.   | 0.10  |
|          | Review order rescheduling hearing.  | 0.10  |
| 08/21/13 | JLJ Prepare correspondence to defendants serving August 20, 2013 Order, declaration of service of same, and letter to court enclosing proof of service. | 0.30  |
|          | Prepare legal invoices for in camera review by court, cover letter to court enclosing invoices.   | 0.80  |
| 08/23/13 | JLJ Review opposition to default judgment motion from   | 1.20  |

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|          |     |   | HOURS |
|----------|-----|---|-------|
|          |     | defendants; prepare correspondence to M. Stratton regarding same.   |       |
| 08/26/13 | JLJ | Review correspondence from M. Stratton and R. Gama (Brazilian counsel) regarding reply on default judgment motion, additional correspondence from Pierre Grossman on CAPES, and strategy for reply. | 0.70  |
|          |     | Legal research regarding standards for setting aside default.   | 0.70  |
|          |     | Prepare correspondence to M. Stratton regarding strategy for reply on default judgment motion.  | 0.30  |
| 08/27/13 | JLJ | Telephone conference with M. Stratton and R. Gama (Brazilian counsel) regarding declaration in support of default judgment application.   | 1.00  |
|          |     | Prepare correspondence to R. Gama with model form of Declaration.   | 0.20  |
|          |     | Telephone conference with Chicago Title regarding property search for Grossman property.  | 0.40  |
|          |     | Legal research regarding vacating default and default judgments for reply papers.   | 2.80  |
| 08/28/13 | JLJ | Telephone conference with Chicago Title regarding lien and mortgage search for Grossman property.   | 0.30  |
|          |     | Prepare Reply Declaration in support of motion for default judgment.  | 1.40  |
|          |     | Review draft declaration of R. Gama in support of default judgment and review client comments to same.  | 0.50  |
|          |     | Prepare reply brief in support of motion for default judgment.  | 4.70  |
|          |     | Additional legal research for reply brief in support of   | 1.30  |

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|                    |   | HOURS |             |  |
|--------------------|---|-------|-------------|--|
|                    | motion for default judgment.  |       |             |  |
|                    | Revise proposed form of default judgment.   | 0.30  |             |  |
|                    | Prepare correspondence to M. Stratton regarding draft papers, comments to Gama declaration.                   | 0.30  |             |  |
| 08/29/13           | JLJ Review title company property search report for Grossman property.  | 0.30  |             |  |
|                    | Revise and finalize reply papers on motion for default judgment.  | 3.30  |             |  |
|                    | Prepare for oral argument.  | 1.90  |             |  |
| 08/30/13           | JLJ Finalize and file reply brief and accompanying papers for default judgment motion.                        | 1.40  |             |  |
|                    | Attend argument on default judgment motion.   | 2.80  |             |  |
|                    | Telephone conference with M. Stratton regarding argument for default judgment, strategy regarding settlement. | 0.30  |             |  |
| Jason L. Jurkevich |   | 31.40 | \$10,990.00 |  |
| Total Fees         |   | 32.00 | \$11,305.00 |  |

|                    |   |       |   |        |   |           |
|--------------------|---|-------|---|--------|---|-----------|
| Mark E. Duckstein  | - | 0.60  | x | 525.00 | = | 315.00    |
| Jason L. Jurkevich | - | 31.40 | x | 350.00 | = | 10,990.00 |

|                 |       |
|-----------------|-------|
| Duplication     | 22.44 |
| Federal Express | 98.60 |

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|                           |                    |
|---------------------------|--------------------|
| Computerized Research     | 316.69             |
| Total Disbursements       | \$437.73           |
| <b>TOTAL THIS INVOICE</b> | <b>\$11,742.73</b> |
| Prior Open Invoice (s)    | \$6,346.08         |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$18,088.81</b> |

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Page 6  
Inv# 1628582  
Date 09/11/13  
02470034.000018 - MED

Elsevier  
Attn: Paul Doda, Esq.  
General Counsel  
360 Park Avenue South  
New York, NY 10010

FEI#22 - 1920331

RE: Pierre Grossman  
PO #22161183

---

## REMITTANCE ADVICE

For legal services rendered through August 31, 2013.

|                           |                    |
|---------------------------|--------------------|
| Total Fees                | \$11,305.00        |
| Total Disbursements       | \$437.73           |
| <b>TOTAL THIS INVOICE</b> | <b>\$11,742.73</b> |
| Prior Open Invoice (s)    | \$6,346.08         |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$18,088.81</b> |

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Page 1  
Inv# 1631003  
Date 10/31/13  
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Elsevier  
Attn: Paul Doda, Esq.  
General Counsel  
360 Park Avenue South  
New York, NY 10010

FEI # 22-1920331

Re: Pierre Grossman  
PO #22161183

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For legal services rendered through September 30, 2013.

|          |     |   | HOURS |
|----------|-----|---|-------|
| 09/04/13 | JLJ | Prepare letter to court regarding filing of reply papers.   | 0.30  |
|          |     | Telephone conference with M. Stratton regarding strategy for settlement discussions.                  | 0.30  |
|          |     | Prepare correspondence to A. Hughes regarding settlement discussion.                                  | 0.10  |
| 09/11/13 | JLJ | Prepare correspondence to M. Stratton regarding no response from Grossman's lawyer.                   | 0.10  |
| 09/16/13 | JLJ | Review correspondence from A. Hughes regarding settlement.  | 0.10  |
|          |     | Prepare correspondence to M. Stratton outlining strategy for response to Hughes regarding settlement. | 0.40  |
| 09/17/13 | JLJ | Prepare correspondence to A. Hughes regarding settlement.   | 0.30  |
|          |     | Telephone communications to A. Hughes regarding settlement.   | 0.20  |
|          |     | Review correspondence from M. Stratton regarding  | 0.10  |

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|                    |  | HOURS |            |
|--------------------|--|-------|------------|
|                    | strategy for settlement discussion with Grossman,<br>joint letter to court.  |       |            |
| 09/18/13           | JLJ Telephone conferences with A. Hughes regarding<br>settlement.            | 0.30  |            |
|                    | Telephone conference with M. Stratton regarding<br>settlement.               | 0.20  |            |
|                    | Prepare joint letter to court regarding status of<br>settlement discussions. | 1.80  |            |
| Jason L. Jurkevich |  | 4.20  | \$1,470.00 |
| Total Fees         |  | 4.20  | \$1,470.00 |

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Jason L. Jurkevich - 4.20 x 350.00 = 1,470.00

|                           |                    |
|---------------------------|--------------------|
| Duplication               | .12                |
| Postage                   | 0.00               |
| Total Disbursements       | \$0.12             |
| <b>TOTAL THIS INVOICE</b> | <b>\$1,470.12</b>  |
| Prior Open Invoice (s)    | \$11,742.73        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$13,212.85</b> |

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FEI#22 - 1920331

RE: Pierre Grossman  
PO #22161183

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## REMITTANCE ADVICE

For legal services rendered through September 30, 2013.

|                           |                    |
|---------------------------|--------------------|
| Total Fees                | \$1,470.00         |
| Total Disbursements       | \$0.12             |
| <b>TOTAL THIS INVOICE</b> | <b>\$1,470.12</b>  |
| Prior Open Invoice (s)    | \$11,742.73        |
| <b>TOTAL AMOUNT DUE</b>   | <b>\$13,212.85</b> |

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